

CORPORATE DATA MANAGEMENT LIMITED

**Company Registration Number:
03989242 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

CORPORATE DATA MANAGEMENT LIMITED

Company Information for the Period Ended 31st March 2014

Director:	NIGEL CAMERON MACKWOOD
Company secretary:	PATRCK EVAN CAMERON MACKWOOD
Registered office:	Minafon Brynrefail Caernarfon Gwynedd LL55 3NR
Company Registration Number:	03989242 (England and Wales)

CORPORATE DATA MANAGEMENT LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		10,579	886
Total current assets:		<u>10,579</u>	<u>886</u>
Creditors			
Net current assets (liabilities):		<u>10,579</u>	<u>886</u>
Total assets less current liabilities:		10,579	886
Total net assets (liabilities):		<u><u>10,579</u></u>	<u><u>886</u></u>

The notes form part of these financial statements

CORPORATE DATA MANAGEMENT LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		10,577	884
Total shareholders funds:		<u>10,579</u>	<u>886</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 25 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: NIGEL CAMERON MACKWOOD

Status: Director

The notes form part of these financial statements

CORPORATE DATA MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and are in accordance with applicable Accounting Standards.

Turnover policy

Turnover represents the value of work done excluding VAT.

CORPORATE DATA MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

